App F IX 4

Previous References

1944 Minnaphal

32-44

File No. 32-44

Serial Nos 2 15

Later References

GENERAL AND REVENUE SECRETARIAT

Serial Nos 9 HD

Part B for August 1944

SUBJECT

Budget Estimates & Appropriations
(Budget for 1944 45

The D.C. Hawaii
Dimsdale
Lpoo - 1 dated 6 8 44
Corrections

M 16/9

1 390
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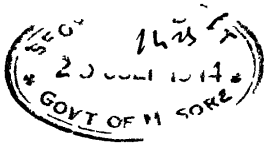
From The D C Hassan
No ITL C 85/44 dt 14/7/44

Asks for sanction the budget
estimates of the Agriculture Trust Fund
for the year 1944-45
subject with a draft for approval



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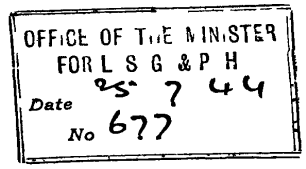

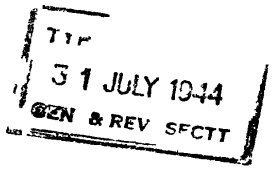

To,
The D-C Hassan
The Comptroller
L 1300-1 dt 8/8/44
Sanctions the proposal

16/8

M A M 1—Rule 18]

BUDGET ESTIMATES

OF THE

Ambikere **Municipality**

for the year 1944-1945

(Prescribed by G O Nos 9545 57—MI 138 12 10, dated 31st May 1913 and 2243 54—MI 138 12 1, dated 11th September 1921)

A —Abstract estim tes of revenue and expenditure for the year 194 —194

Items	Estimate for the ensuing year 1944 45	Revised estimate for the current year 1943 44	Sanctioned estimate for the current year 1943 44	Accounts of past year 1942 43 (audited figures)	Difference between columns 3 and 4	Difference between columns 2 and 3	Items	Estimate for the ensuing year 1944 45	Revised estimate for the current year 1943 44	Sanctioned estimate for the current year 1943 44	Accounts of past year 1942 43 (audited figures)	Difference between columns 10 and 11	Difference between columns 9 and 10
1	2	3	4	5	6	7	8	9	10	11	12	13	14
RECEIPTS							EXPENDITURE						
A Municipal rates and taxes	42 600	47840	44100	38 839	+3740	+5240	A General Administration	9096	7415	7537	6713	-122	+1681
B Realization under Special Acts	600	700	570	670	+130	-100	B Public safety	3110	3000	3075	3009	-75	+110
C Revenue derived from Municipal property and powers apart from taxation	28805	8769	15866	9391	-7097	+20036	C Public works carried out by P W D	58000	12 970	22660	6734	-9690	+45030
							D Do by Civil Dept	11,000	2400	11 000	8123	-1041	+10041
							E Public health and convenience	24136	22680	22417	24218	-4991	+6910
D Grants and contributions	37,000	6585	8683	5965	-2098	+30415	F Public Instruction	4728	7179	11 294	7241	-5701	-865
							G Contributions and grants in aid (Private)	640	180	340	495	-205	+505
E Miscellaneous		325	125	164	200	-325	H Miscellaneous	900	356	1290	2466	-1113	+723
F Public debt	12000	766	2000	30 788	-1234	+11234	I Public debt	2600	600	2600	11575	-2600	+2600
Total Receipts	121,042	64,985	71344	85129	-3022	+56044	Total Expenditure	1,14220	66480	82213	90575	-34538	+66535
Openin Balance	12763	14558	14558	3834			Closing Balance	9558	12763	3689	14558		
Grand Total	133,768	79543	85,902	88954			Grand Total	123,768	79,543	85902	105133		

B Statement showing the details of estimates of receipts for the year 194 —194

Items of receipts	Estimate for the ensu ing year 194 —194	Revised estimate for the current year 194 —194		Sanctioned estimate for the current year 194 —194	Accounts of past year 194 —194 (audited figures)	Explanation for var ations between columns 2 and 3
1	2	3		4	5	6
A Municipal Rates and Taxes—						
1 Octroi—	15,000	15,132	18,374	12500	13,307	
2 Taxes on buildings and lands	6,000	5123	8095	7500	4379	
3 Taxes on vehicles and animals						
4 Taxes on professions and trades						
5 Tolls and ferries	14,000	10,371	12 576	15,000	13,657	
6 Water tax	5,000	3750	5450	6 500	4614	
7 Lighting tax						
8 Conservancy cesses (including scavenging and latrine rates)	——					
9 Mohatarfa—						
(a) Shop tax	1,500	1332	2000	1500	1209	
(b) Oil mill tax						
(c) Cart tax	500	595	595	500	393	
Total 9	2 000	1927	2595	2000	1602	
10 Other taxes (to be specified) Education Cess	600	508	750	600	680	
Total A	42,600	36811	47840	44100	38239	
alizations under Special Acts—						
Pounds—						
Fines for cattle trespass	500	485	587	500	529	
Sale of stray cattle	50	13	13	50	2	
Refund of feeding charges	50	92	100	20	42	
Other items						
Total	600	590	700	570	573	

Public conveyances—									
Carriage license fees									
Fees for drivers badges									
Other items									
Total 2									
3 Other items (to be specified)									
Total B	600		590	700	570		573		
Revenue derived from Municipal property and powers apart from Taxation—									
1 Rents of buildings lands etc	X 1200		1625	2320	1800	~~1940~~	1940		X Stanley Stalls 1,000 Vegetable market 200 1200
2 Sale proceeds of lands and produce of lands etc—									
Sale of lands	O 20,000		3226	3226 ~~10,000~~	10,000		30		O Sale of plots in Jaffna Road Extension 10,000/- Disposal of plots near Combined Hospital 5,000/- Sale of Cinema site 5,000/- Total 20,000
Sale of grass									
Sale of trees									
Amarayi									
Other items									
Total 2	20,000		3226	3226	10,000	-	30		
3 Conservancy receipts (other than taxes and rates)—	-								
Sale of manure night soil street refuse etc	100		76	76	100				
4 Sale proceeds of smuggled goods	-								
5 Fees and revenue from educational institutions—	3,749		2167	2727	3156		1348		
School fees									
Other receipts { Equipment grant Govt Contribution }	100 1666								
6 Fees and revenue from markets and slaughter houses—	-								
Income from markets	600		-		400		-		
Income from slaughter houses	400		-				520		
Total 6	1000		~~600~~		400		520		

B Statement showing the details of estimates of receipts for the year 194 -194 -(*contd*)

Items of receipts	Estimate for the ensuing year 194 -194		Revised estimate for the current year 194 -194		Sanctioned estimate for the current year 194 - 194		Accounts of past year 194 -194 (audited figures)		Explanation for variations between columns 2 and 3
1	2		3		4		5		6
7 Fees and revenue from tramway									
8 Notice and warrant fees and interest	40			10	10		2		
9 License fees -									
Firewood depots									
Charcoal depots									
Kerosene oil depots									
Brick kilns									
Pottery kilns									
Lime kilns									
Camphor boiling									
Dyers stalls									
Mutton stalls									
Beef stalls	80								
Erection of pendals									
Excavation of clay or earth									
Fire works									
Cart stands (private)									
Hotel & Cart stands ~~Tobacco~~ license fee	200		210	210	200		171		
Total 9 License fees	280		210	210	200		171		
10 Other fees—Temporary ground rent									
Fees for storage in Octroi ~~kotha~~	500						246		
Octroi rahadari fees									
Byramarga fees									
Municipal cart stand fees									

	Demurrage fees						
	Total 10	5,500					246
11	Fines						
12	Interest on investments	~~2,000~~		200	200		588
13	Land revenue and cesses						
14	Revenue from sewage farms						
15	Other items—						
	Sale of fish in tanks						2
	Sale of fort stones						
	Sale of unserviceable articles						46
	Miscellaneous						
	Total 15						48.
	Total C	28,805	7305	8769	15866 ~~8769~~		9391
D	Grants and Contributions—						
1	From Government—						
	For road repairs	9000					
	For sanitary purposes				4450		
	For educational purposes	~~28,000~~		6485	~~6233~~		
	Turnaiya's Chattram feeding charges				4233		5965
	Total 1	37,000		6485	8683		5965
	From District Funds—						
	For road repairs						
	From other source						
	(a) Local Funds (General)						
	(b) Muzrai Funds Loss of Vehicle Tax			100	100		100
	(c) Other sources (to be specified)—						
	Repairs of railway approach road Sringeri Mutt						
	Total 3						
	Total D	37,000		6585	8783		5965

O Receiving Hearing fees fees to Adi Karnataka ... 2500
For Drainage water supply improvement grant ... 1500
X For Construction of Municipal High School ... 5000
Total 9000
28,000

B Statement showing details of estimates of receipts for the year 194 —194 —(*concld*)

Items of receipts	Estimate for the ensuing year 194 —194	Revised estimate for the current year 194 —194		Sanctioned estimate for the current year 194 —194		Accounts of past year 194 —194 (audited figures)	Explanation for variations between columns 2 and 3
1	2	3		4		5	
E Miscellaneous—							
1 Recoveries on account of services rendered to private individuals						17	
2 Lapsed deposits				8139		84	
3 ~~Refunds and recoveries~~ Covering fee for Stud Bull	—	55	55	~~125~~	—	63	
4 Other items (to be specified)—	8	270	270				
Recoveries of overpayment of previous years	—	-					
Total E		325	325	125		164	
F Public debt—							
1 Loans							
2 Deposits	1000	566	566	1000		3576	
3 Advances	1000	70	200	1000		2192	
4 Other items (to be specified)							
New extension receipts (Bangalore City)							
Stock credits we it organised from S/15 A/cs	10,000 ~~10,000~~ 12,000					~~25000~~ 25,000	
Total Public Debt	~~12,000~~ 121,005	636	766	2000		30788	
TOTAL RECEIPTS	~~121,005~~	45867	64985	95204		86120	

Statement showing the details of estimates of expenditure for the year 194 —194

[*N B* —Details of establishments should not be shown in this statement]

Items of expenditure	Estimate for the ensuing year 194 —194	Revised estimate for the current year 194 —194	Sanctioned estimate for the current year 194 —194	Accounts of past year 194 —194 (audited figures)	Explanation for variations between columns 2 and 3
	2	3	4	5	6
A General Administration—					
I Head Office—					
1 Deputy Commissioner's Office—				3	
(a) Salary of establishment—contribution towards the pay of the establishment of the Local Fund Department of the Deputy Commissioner's Office					
(b) Travelling allowance					
(c) Contingencies					
(d) Furniture					
(e) Stationery supplied by Government Stationery Depot					
(f) Miscellaneous					
Total 1					
2 Municipal Office—Allowance to Vice-President at Rs 30 P m					
(a) Salary of establishment	360				
	1722	1218	1234	1196	1355
Contribution towards the salary of Local Fund Clerks—	60				
Permanent Audit Charge	80	81	81	80	
Temporary leave				100	
~~Local~~ allowance	100			100	
(b) Travelling allowance	100			98	79
(c) Contingencies	120			120	
(d) Furniture	100			100	48
(e) Stationery supplied by Government Stationery Depot	200			100	21

* Two extra peons on Rs 12/- P m one each for President and one for Vice-President is proposed to raise the scale of pay of the existing peon from 11/- to Rupees 12/- P m
O Typing allowance to Tax clerk @ 5 Rs per month

C Statement showing the details of estimates of expenditure for the year 194 —194 —(*contd*)

Items of expenditure	Estimate for the ensuing year 194 —194	Revised estimate for the current year 194 —194	Sanctioned estimate for the current year 194 —194	Accounts of past year 194 —194 (audited figures)	Explanation for variations between columns 2 and 3
1	2	3	4	5	
(*f*) Miscellaneous—					
Repairs to type writers	30	40	25		
~~Purchase and maintenance of motor~~ cars	~~50~~ 90		~~50~~		
Purchase of books and journals	50		50		
Book binding charges	30	25	25		
Postage charges	25	20	20		
Telegram charges	10	10	10		
Printing charges	500	430 500	300		
Advertisement charges	100	~~430~~ ~~500~~ 100	~~300~~ 100		
Clothing charges	300	200	200		
Belts and badges	50	~~500~~	~~500~~		
Electric Lighting Charges for the last year	50				
Total (*f*)		50	50	391	
Total 2				1894	
Total I	3987	1883 2690	~~2885~~ 2301	~~2301~~	
II Collection—					
1 Octroi-					
(*a*) Establishment	912	664 865	792	730	X Two pens extra on Rs 12/ each leviable octroiable goods in the Railway Station is protested
Permanent	60				
Temporary Leave allowance	50	42 42	50	-	O Personal allowance to DK Kshamapati to Octroi-munshi @ 5 Rs per pm
Revision of Establishment					
Total (*a*)	1022	706 907	842	730	
(*b*) Commission			X		

(c) Other charges (to be specified)—							
Rewards	50						
Rent	48						
Contingencies	24			12	12		
Miscellaneous							
Total (c)	122			12	12		
Total 1	1144	706	907	854	742		
2 Other taxes—							
(a) Establishment — Mohalarfa	3000						
Permanent	444	238	313	300	311	*	25×12 = 300 = Bill collector 12×12 = 144 = one peon proposed
Temporary Revenue Inspector 1st July 44	67	340	514	384			
Total (a)	511 1444	578	827	684	311		
(b) Commission							
(c) Other charges (to be specified)							
Contingencies	6			6			
(Painting door numbers) Revenue	100			100			
Bicycles badges Assessment	60			500	48		
Revision of assessment Total (c)	500 666			606			
Total 2	1777	578	827	1290	359		
3 Rents and other receipts—							
Establishment— Toll gates	2040	1750	2158	1680	1969		
Permanent Contingency	48	30	48	48			
Temporary Toll Gate lighting Charges	200	225	285	300	438		
4 Refunds					816		Education cess
Total II	4609	3289	4225	4172	4324		
Pensions and gratuities including pensionary contribution on account of employees lent to the Municipalities	500	354	500	600	495		
Total A	9096	5526	7415	7537	6713		

B Statement showing the details of estimates of receipts for the year 194 —194

Items of receipts	Estimate for the ensuing year 194 —194	Revised estimate for the current year 194 —194		Sanctioned estimate for the current year 194 —194	Accounts of past year 194 —194 (audited figures)	Explanation for variations between columns 2 and 3
	2	3		4	5	6
B Public safety						
1 Fire protection—						
(a) Establishment						
Permanent						
Temporary						
(b) Other charges (to be specified)						
2 Lighting charges—						
(a) Establishment						
(b) Other charges—						
Petrol lighting charges						
Purchase of oil wick etc						
(c) Lighting by contract				50	21	
(d) Electric lighting charges	3000	2224	3000	3000	2988	
Total 2	3000	2224	3000	3050	3009	
3 Rewards for destruction of wild animals snakes dogs etc—	~~100~~	~~104~~		~~25~~		
Capturing and deporting monkeys	100	104		25		
Destruction of snakes	10					
Destruction of dogs and bitches						
Total 3	110	104		25		
4 Miscellaneous						
Total B	3110	2328	3000	3075	3009	

Public Works carried out by Public Works Department—								
(1) Original works	0	40,000			12,970	22660		6734
(2) Repairs								
(3) Establishment		18,000						
(4) Tools and plant								
Total C		58 000			12970	22660		6734
Public Works carried out by Civil Department—								
(1) Original works		3000		98	2000	3000		2014
(2) Repairs		1000		794	300	1000		1102
(3) Compensation		1000				1000		3578
(4) Tools and plant		500		67		100	1000	81
(5) Establishment charges—								
Permanent		5000					5000	
Contribution towards the salary of Work Inspector or Sanitary or Assistant Sanitary Inspector								
Contingencies		500						1355
Total (5)		5500					5000	1355
Total D		11,000		959	2400	11000		8123
Public Health and Convenience—								
Health Office—								
(a) Health Officer								
(b) Establishment—								
Permanent								
Temporary								
(c) Other charges								
Total 1								

© Municipal contribution for Combined Hospital - 10,000/-
Municipal contribution for High School building - 30,000/-
* 3000/- for drainage Municipal Contribution
10 000/- for water supply
5000/- for fencing per Order of Govt of Karnataka
Total - 18,000/-

B Statement showing the details of estimates of receipts for the year 194 —194 —(*contd*)

Items of receipts	Estimate for the ensuing year 194 –194	Revised estimate for the current year 194 —194	Sanctioned estimate for the current year 194 – 194	Accounts of past year 194 —194 (audited figures)	Explanation for variations between columns 2 and 3
1	2	3	4	5	6
2 Conservancy and sanitation					
(*a*) Establishment—					
Permanent X	6216	5667	5616 ~~6552~~	6552	X – Four additional Sweepers @ Rs 12 8 0 per month as the area of the Union increased.
Temporary					
Provision for additional establishment or revision of establishment—					
Leave Local allowance	100	~~100~~ 100	100		
Total (*a*)	6316	~~5667~~ 2050	5716	6552	
Road watering and cleaning and flushing of drains	250		250		
(*c*) Other charges (purchase of carts dust bins etc)—					
Hire of carts permanent ⊗	3000	2000 2800	1800	1628	⊗ Excess due to difficulty in procuring carts
Hire of carts temporary					
Purchase of carts					
Repair of carts					
Purchase of dustbins	200		50		
Purchase of brooms tools and plant	100				
Miscellaneous	100	50			
Total (*c*)	3300	2800	1850 X	1628	

(d) Plague Cholera and other charges	650			650	650			836		
Epidemic Diseases Hospital—										
Establishment										
Dieting charges										
Rations to the poor										
Bedding and clothing										
Uniforms to servants										
Contingent charges										
Furniture and improvement of shed										
Total E D Hospital										
Disinfection—										
Establishment										
Preparation of emulsion etc										
Uniforms to Inspector and coolies										
Total Disinfection										
Inoculation rewards										
Watchman for Health Camp										
Total Plague charges										
Cholera charges Cynogr-	250			473		250				
Total (d)	900			473	900	-		836		
Total 2	10,766			6140	5500	8716		9016		

C Statement showing details of estimates of receipts for the year 194 —194 —(*contd*)

Items of receipts	Estimate for the ensuing year 194 —194	Revised estimate for the current year 194 —194	Sanctioned estimate for the current year 194 —194	Accounts of past year 194 —194 (audited figures)	Explanation for variations between columns 2 and 3
1	2	3	4	5	6
3 Medical relief including vaccination—					
(*a*) Local Fund Hospitals and Dispensaries—				285	
(i) Charge allowance					
(ii) Establishment	300	104 164	188		
(iii) House rent contingencies and furniture—	60	6 6	273		* Rupees 5/ per month, allowance to the Vaccinator for maintaining Birth and Death Registers.
House rent					
Contingencies					
Furniture				3	
(iv) Dieting charges	100				
(v) Bedding and clothing charges	50		100	135	
(vi) Country medicines	50		50	33	
(vii) Travelling allowances	34			30 4	
Total (*a*) Typhoid Injection	594 15	110	170 435	423	
(*b*) Contributions on account of construction and repairs of Local Fund Dispensaries and Hospital Staff Quarters	50		15 50 50	25	
(*c*) Midwives and maternity—					
(i) Establishment—					
~~Maharani's Hospital~~ Carried to Medical Staff	16-00		16 16		
Midwives					
Total (i)	16-00				

(ii) Reward for extra labour cases and other items						
Maharani s Hospital—						
Contingency						
Furniture						
Dieting charges						
Bedding and clothing						
Country medicine						
Total Maharani s Hospital						
Midwives						
Total (ii)						
(iii) Travelling allowance						
(iv) Midwives articles						
Total (c)	1600					
(d) Contributions to Hyurvedic and Unani						10
Dispensaries						158
Indigenous Hospitals and Vaidyasalas—						
Establishment						
Rent						
Medicine						
Total Indigenous Hospitals and Vaidyasalas						
Allowance to Pandits and Hakims—						

C Statement showing the details of estimates of expenditure for the year 194 —194 —(*contd*)

Items of expenditure	Estimate for the ensuing year 194 —194	Revised estimate for the current year 194 —194	Sanctioned estimate for the current year 194 —194	Accounts of past year 194 —194 (audited figures)	Explanation for variations between columns 2 and 3
1	2	3	4	5	6
(e) Grants to other medical institutions (to be specified)					
St Martha's Hospital Bangalore					
Church of England Zenana Mission Hospital Chennapatna					
Redfern Memorial Hospital Hassan					
(f) Charges for treatment of indigent patients in the Pasteur Institute					
(g) Veterinary Hospitals and Dispensaries			80	50	
(h) Vaccination—Buffalo Bulls		330 330	360		
(i) Establishment—					
Permanent			300	275	
Temporary					
(ii) Other items Cost of Lymph	40		40	7	
Total (h)	40		340	282	
Total 3	715	440 538	1296	948	
Registration of Births and Deaths					
Establishment—					
Permanent					
Temporary					
Contingencies					
House rent					
Total 4					

5	Maintenance of public gardens and buildings—	240		244	334	240	371
	Establishment					50	
	Purchase of plant seed etc	50					
	Cart hire						
	Miscellaneous						
	Total 5	290		244	334	290	371
6	Markets and Slaughter houses—						120
	Allowance to Veterinary Surgeon—						
	Market establishment						
	Slaughterhouse establishment						
	Miscellaneous						
	Total 6						120
7	Cattle pounds—						
	(a) Establishment	180		148	208	180	215
	(b) Commission						
	(c) Feeding charges	60		72	100	60	69
	Rewards to impounders						
	Total 7	240		220	308	240	284
8	Public Conveyances						
	Establishment						
	Contingencies						
	Drivers badges						
	Printing numbers of carriages						
	Total 8						

C Statement showing the details of estimates of receipts for the year 194 —194 —(*contd*)

Items of receipts	Estimate for the ensuing year 194 —194	Revised estimate for the current year 194 —194	Sanctioned estimate for the current year 194 —194	Accounts of past year 194 —194 (audited figures)	Explanation for variations between columns 2 and 3
1	2	3	4	5	6
9 Water supply and maintenance charges— 18					
Maintenance of water works and supply of water	12000/-	8282 16,000	11670	13457	
Watchers or Guards—					
Permanent					
Temporary					
Miscellaneous					
Total 9	12000	8282 16000	11670	13457	
10 Fairs and Festivals—					
Market Shows					
Decoration charges					
Other items Baby Show and A H B Day Celebration	50 50				
Total 10	100		65	15	
11 Sewage farms			65	15	
12 Avenues—					
Miscellaneous			50		
Burial ground watchmen					
Watch maker s allowance					
Music charges					
Other items, Radio Charge including Radio Licence Fee	25		25	4	
Total 13	25		75	19	
Total 7	24136	15326 22,680	22362	24219	

F Public Instruction—							
1 Municipal School—							
(a) Establishment High School	2124		4347	4347	6362		5064
Permanent— Contributions to School	194						
school— T. H	100			100	100		
school							
school							
Temporary							
school	~~2194~~						
Total (a)	2414		4347	4447	6462		5064
(b) Other charges—							
Rent	300				800		
Contingencies							
Printing charges Scavenging					9636		
Prize books							
Purchase of books maps Kindergarten			10	10	30		
apparatus etc	900		1156	2732	3000		
Miscellaneous	300						
Total (b)	1200		1156		3932		2057
Total 1	3618		5503	7179	10,394		7121
2 Contributions and grants to—							
(a) Private Schools and Colleges—							
(Here enter names of schools with monthly grants) Aided Grant	120		90	120	120		120
Musical instructions Schools	90		-	90	90		~~90~~

C Statement showing the details of estimates of receipts for the year 194 -194 —(*contd*)

Items of receipts	Estimate for the ensuing year 194 —194	Revised estimate for the current year 194 —194	Sanctioned estimate for the current year 194 – 194	Accounts of past year 194 —194 (audited figures)	Explanation for variations between columns 2 and 3
1	2	3	4	5	6
(*b*) Provincial Funds	300		180		
(*c*) Village School Funds	300		180		
Total 2	600	90	360	120	
	1110	90	990		
3 Other charges—					
Establishment					
Total F	4728	5393 7179	11784	7241	
G Contributions and Grants in aid (private)—					
1 Reading Rooms and Libraries—					
Sri Rajendra Reading Room	180	135 180	300	180	
Sripvasa Mandiram Bangalore	25		25	15	
Free Library Chikmagalur	300		15	300	
2 Other items (to be specified)—	15				
Moiety of income payable to Sringeri Mutt	120				
Total G	640	135 180	640	495	
H Miscellaneous—					
1 Interest on loans					
2 Actual cost of work done for private individuals					
3 Law charges	300	71 250	200		
4 Charitable institutions—					
(*a*) Home for incurable paupers—					
Establishment					
Feeding charges	300				
Total (*a*)	300				

(*b*) Langarkhanas—						
Money doles	100					
Clothing charges	100					
Total (*b*)	200					
(*c*) Chattrams—						
Establishment						
Feeding chages						
Total (*c*)						
(*d*) Others (to be specified) Ceremonies and Receptions	100		106	106	1000	2042
Charges Total 4	600		106	106	1000	2042
Other items (to be specified) medical relief suspense						90
Expenditure of previous years adjusted in the current year						
Total H	900		177	356	1200	2466
Public Debt— Rs						
1 Loans Repayment of Bo advances	600		~~600~~	600		
2 Deposits	1000			~~1000~~	1000	1967
3 Advances	1000			+	1000	9020
4 Other items (to be specified) Investment						586
New extension charges (Bangalore City)						
Stock debits Bo advances				600	600	
Total I Public Debt	2600		~~2600~~		2600	11575
TOTAL EXPENDITURE	114210		30044	66780 ~~25485~~	82213	90575

D Statement showing the estimate of demand, collection and balance under the municipal rates and taxes

	Details	Octroi	Tax on buildings and lands	Taxes on vehicles and animals	Taxes on professions and trades	Tolls and ferries	Water tax	Lighting tax	special sanitary cess	Shop tax	Oil mill tax	Cart tax	Other t to bespe	Remarks
	1	2	3	4	5	6	7	8	9	10	11	12	13	14
I Estimate for the ensuing year 194 —194	1 Opening balance of arrears		7432						433	-				
	2 New demand	15000	6000 ~~15000~~	~~6000~~		14000	5000		600	1500		500		
	3 Total	15000	13432			14000	5000		1033	1500		500		
	4 Remission													
	5 Collection	15000	10,000			14000	5000		600	1300		500		
	6 Closing balance of arrears		3432						433	200				
II Revised estimate for the current year 194 —194	7 Opening balance of arrears		5159						390	643		141		
	8 New demand	18,374	6000			12576	5450		600	1400		454		
	9 Total	18,374	11159			12576	5450		990	2043		595		
	10 Remission													
	11 Collection	18374	8095			12576	5450		507	2000		595		
	12 Closing balance of arrears		3064				—		483	43				

III Sanctioned estimate for the current year 194 —194	13	Opening balance of arrears		5159					483	643		141
	14	New demand	12500	6000	-	-	15000	6500	700	1200		650
	15	Total	12500	11159	-	-	15000	6500	1183	1843		591
	16	Remission										
	17	Collection	12500	7500	-	-	15,000	6500	750	1500		500
	18	Closing balance of arrears		3659	-	-	-		433	343		91
IV Actuals for the past year 194 —194	19	Opening balance of arrears		5359					270	843		141
	20	New demand	13307	5300	-	-	13657	6000	800	1300		400
	21	Total	13307	10659	-	-	13657	6000	1070	2143		541
	22	Remission										148
	23	Collection	13307	4379	-	-	13657	4614	680	1209		393
	24	Closing balance of arrears		6280	-	-	-	1386	390	934		-

E Statement showing the *variation in the scale* of establishments adopted in the budget estimate for the year 19 —19 ,

and that for 19 —19

Head of account	Designation	For the year				Authority for variation
		19 to 19		19 to 19		
		Number	Rate	Number	Rate	
1	2.	3	4	5	6	7
A 1-2	Office peons			2	Rs 12/ each	Two Extra proposed by the Asst.
	Office peon			4	12/-	present 4 peons may also be paid Rs 12/- from 11/-
	Octroi peons			2	12/- →	2 Extra proposed
	Conservancy Sweepers			4	12 8-0 each	four Extra proposed

Statement showing the Public Works to be carried out during the year 194 —194

Head of account	Name of work	Amount of estimate	Outlay		Grant for the ensuing year 194 —1945		Remarks
			Actual to the end of the previous year 194 —194	Probable during the current year 194 —19	Works in progress	Works not commenced	
1	2	3	4	5	6	7	8
Public Works executed by the Public Works Department	Constructing Combined Hospital	-			10,000/-		municipal quota
	do High School	47000/				30,000/-	
	Drainage	-			3000/-		
	Water supply.				10,000/-		
Public Works executed by the Civil Department	Housing facilities for Adikarnataka-				5000/-		
	Repairs purchase of L.T. Hospital Building &c					11,000/-	

25

G Statement showing details of charges under Medical relief for the year 1944–1945

Details	Name and locality of Medical Institution																							
	Proportion of cost borne	Number	Rate	Amount	Proportion of cost borne	Number	Rate	Amount	Proportion of cost borne	Number	Rate	Amount	Proportion of cost borne	Number	Rate	Amount	Proportion of cost borne	Number	Rate	Amount	Proportion of cost borne	Number	Rate	Amount
Establishment				300																				
Contingency																								
Allowance to Vaccinator				60																				
Relieving agency				100																				
Bedding & clothing				50																				
Country medicines				50																				
T. A				36																				
				596																				
President																								
Member																								

(To be submitted once in five years)

H Statement showing details of establishments for the year 194 – 194

Head of Account	Designation	Number	Rate of salary	Total for each month	Total for the year	Remarks viz, authority for the scale of establishment entertained
1	2	3	4	5	6	7
A I 2(a)	Office establishment					
	Head clerk	1	40-2-50			ℒ 1124-5 Ml 25-40-10 A 31-7-40
	2nd clerk	1	25-1-40			ℒ 74-35 Ml 25-40-84 A 4-7-1941
	3rd clerk	1	20-1-25			3436-8 Ml 67-17-15 A 2 8-17
	peon	1	11/-			
	Ockor					
A II 1(a)	Ockor Mudsuddi	1	25/-			28004-5 Ml 44-27-41 A 9 5-28
	Ockor. Daffadar	1	15/			6317-18 Ml 28-31-19 A 9/6 3-1932
	Ockor peon	1	12/-			
	Mohatarfa					ℒ 3654-5 Ml 18-33 10 A 23-11 33
A II 2 (a)	Bill collector	1	20-1-25/-			
	Conservancy					
Σ 2 (a)	Sanitary Inspector	1	35-3-65-4-87			1764-95-Ml 18-16-23 A 24 6/29
	peons	2	11/- each			6220-37-20-18 A 24-11-26
	peon	1	10/-			
	Sweepers	20	12/- each			ℒ 4444-46 Ml-8-41-22 A 26-4-41.
	Cattle pound	10	10/- each			ℒ 6528-29-Ml 8 45 35 A 30-1-42
Σ. 2(a)	pound keeper	1	15/-			ℒ 3981-2 Ml 7 29 38 A 1-7-29
	Vaccination Estt.					ℒ 8448)-58 Ml 44-27-43 A 25-5-28
2 3h (1)	Vaccinator	1	20/ 20½ 25/1-30-			ℒ 6199-100-18-31-89 A 3-3-32
	garden Estt					
ℒ 5	caretakers	2	10/- each			ℒ 65-28-29 Ml 8-41-85 A 30-1-42
A II 3(a)	Toll gate keepers	8	14/-11			
	—1—	2	12/-11			

24/11

(To be submitted once in five years)

H Statement showing the details of establishments for the year 194 —194 (*concld*)

of account	Designation	Number	Rate of salary	Total for each month	Total for the year	Remarks *i e* authority for the scale of establishment entertained
	2	3	4	5	6	7

WD 02388—GPB—1 000 books of 28 pp each—23-6-41

Review on the Budget estimates of Arsikere Town Municipality for the year 1944-45

The Municipal Council have passed the budget for 44-45 at their meeting held on 15-6-1944 as follows

Opening balance	12763/-
Receipts	121005
Total	133768/
Expenditure	114210/-
Closing balance	19558/-

A Municipal rates and taxes - ₹ 42,600/-

Education cess - ₹ 600 This is transferred to F Public Debt
Total under A will be ₹ 42,000/-.

B Realisations under Special Acts Rs 600/-

No remarks

C Revenue derived from Municipal property - ₹ 28,805/-

Sale of lands - ₹ 20,000/- is anticipated This is expected to be realised by the sale of sites. The provision may be retained

D Grants and contributions ₹37,000/-

Since the grants have not been sanctioned by Govt this provisic may be deleted

E Miscellaneous - Nil

F Public Debt - ₹ 12,000/-

Education cess - ₹ 600/- is transferred from A
Total under F will be ₹ 12,600/-

Total receipts

A	42000/-
B.	600/-
C	28805/-
D	
E	
F	12600/-
Total	84005/-

Expenditure -

A General Administration - ₹ 9096/-

(a) Salary of establishment - 664

Provision is made for two extra peons at ₹12/- p m Provision may be retained only for one peon subject to obtaining proper sanction

The pay of the present peon is proposed to be enhanced from to ₹12/- and typing allowance at ₹5/- p m to the clerk is also provided Provision may be retained subject to obtaining separate sanction

II Collection - establishment - extra two pesons on ₹12/- p m are proposed to be entertained to watch octroiable goods in the Railway Station This may be deleted for want of funds

Personal allowance of ₹5/- is allowed to Octroi Mutsaddi This may be retained subject to obtaining separate sanction explaining the reasons in detail for payment of such allowance

With the above modifications the total under A will be ₹8664/-

B Public Safety — ₹ 3110/-

No remarks

C Public Works carried out by P W D - — ₹ 58,000/-

₹40,000/- may be retained as follows -

Municipal contribution for High School building	30,000/-
-do- for Combined Hospital	10,000/-
	40,000/-

D Public Works carried out by Civil Department - — 11,000/-

₹ 3000/- provided for original works may be deleted for want of funds

Total under D will be ₹ 8000/-

E Public Health and Convenience - — 24,136/-

2 Conservancy and sanitation (a) establishment Four additional sweepers @ ₹12-8-0 p m are proposed to be entertained This may be deleted for want of funds

Medical relief (iii) Allowance to Vaccinator for maintaining Births and Deaths register Provision for allowance of ₹5/- p m is made

This may be deleted for want of funds
The total under 8 will be ₹ 23476

F Public instruction - — 4728/-

Stability fund of ₹5000/- towards Municipal High Sacol has not been paid so far A sum of ₹ 1000/- may be provided this year for want of funds The total under F will therefore be ₹ 5728/-

G Contributions and grants in-aid -- — ₹ 640/-

No remarks

H Miscellaneous - — ₹ 900/-

Money doles ₹ 100/- may be deleted
Total H will be ₹ 800/-

I Public Debt - — = ₹ 2600/-

No remarks

4"

Total expenditure

A	8664/-
B	3110/-
C	40000/-
D	8000/-
E	23476/-
F	5728/-
G	640/-
H	800/-
I	2600/-
Total	93018/-

The abstract figure of the budget will be as follows -

Opening balance	12763
Receipts	84005
Total	96768
Expenditure	93018
Closing balance	3750/-

Receipts		84005	Expenditure.		93018
Deduct extraordinary items			Deduct extraordinary items		
1 Sale of stray cattle	50		1 Furniture	100	
2 Sale of lands	20000		2 Assessing officer & establishment	500	
3 Interest on - investments	200		3 Public works	48000	
			4 Compensation	1000	
			5 Purchase of dispensary building	5000	
4 Public debt	12600/-				
		32850/-	6 Education cess — 600		57200/-
			7 Other public debts — 200		
Normal receipts		51155/-	Normal expenditure		35818/-

The normal expenditure is within the normal income but the prescribed minimum balance is not maintained The outstanding arrears should be collected immediately It is proposed to withdraw R.10,000/- from S B accourt for meeting the demands The Council should consider measures for improving their resources and to find funds for town improvement works and other obligatory duties The Council has an investment of R.19654/- in Govt S B Account After withdrawing R.10,000/- there remains only R.9654/-

for Deputy Commissioner,
Hassan District
(Absent from Station)

390
2

GOVERNMENT OF MYSORE

GEN & REV SECRETARIAT 390 13 JULY 1944 G2 BRANCH

OFFICE OF THE DEPUTY COMMISSIONER,
HASSAN DISTRICT, HASSAN.

No M.L.C.85/~~43-45~~. Date 14th July'44

From H.Niranjan Raj Urs, Esq ,B.A ,
Deputy Commissioner, Hassan Dist
H a s s a n.

To M1 32-44-2
C. Narayanaswamy Naidu, Esq ,B A B L ,
Legal Remembrancer & Law Secretary to Govt of Mysore,
B A N G A L O R E

SEC'T LAW DEPT GOVT OF MYSORE

Sir,

Budget estimates of Arsikere Town Municipality for 1944-45.

I have the honour to forward herewith the budget estimates of Arsikere Town Municipality for the year 1944-45 together with my review thereon and to request that sanction of Government may kindly be obtained to the same and -

P t o.

M1 32 43-6

and communicated early.

I have the honour to be,
Sir,
Your most obedient Servant,

[illegible]
DEPUTY COMMISSIONER,
HASSAN DISTRICT. 17-7-11

HKB. (Absent from Station)

Proceedings of the Budge Meeting of the Arsikere Town Municipality held on 15-6-44, Thursday, at 10 A M in the Taluk office, Arsikere

Members Present - 15 Absent - 6

1 Subjects of the Budget meeting

A1 - As the re is every expectation of procuring Rs 18,000/- during the cu ent year under Octroi head, Rs 5,000/- is shown as anticipated income for the next year

A2 - Expenditure side -

One order to the Vice President, on Rs 12/-P M and an allowance of Rs 30/- P M to the Vice President may be recommended

F 2 A sum of Rs 1200/- more has been provided, due to enhancement in cart hire, on account of scarcity of carts

H 4 Feeding charges - A sum of Rs 300/- is provided towards Municipal High School Canteen arrargemnts

Govt Grants - 1 Regarding the grants for the construction of M High School, it was resolved that the govt may be requested to grant a sum of Rs 28,000/- against the estimated cost of Rs 57980/- and this has been recommended by the High School Committee

2) As the sum of Rs 2500/- being the Grant amount sanctioned for 42-43, is too inadequate it was was resolved by the council that a further sum of Rs 5000/- may be allotted during ~~current years~~

current year's budget providing housing fecilities to the Adikarnatak, and o hich Govt may be requeste to sanction a half the amount i e , Rs 2500/-

Drinage to Kengal-davaru guli extension

3 For the drinage heme to be provided in the new extension a sum of 5000/- is re required and from which a grant of Rs 15/- will have to be sanctioned from Govt One grant may e requested accordingly

Providing vater f7 facilities in the new extension

4 To provide water acilities in the new extension, a total sum of 10,00/- is expected of which govt may be request to sanctin a sum of Rs 5000/-

Sd/- Y A Jinadatha Raya
President,
Tow Municipal Council, Arsikere

" COPY"

President,
Tow n Municipal Council,
Arsikere

EXE

B D S

He 87/ws
Encl 2 Budgets

Office of the President,
Town Municipal Council, Arsikere
Dated 21st June 1944

From

The President,
Town Municipal Council,
Arsikere

To

The Deputy Commissioner,
Hassan District,
Hassan

Sir,

I beg to submit herewith Budget in duplicate of the Arsikere Town Municipality, for the year 1944-45, with duplicate statements showing the financial condition, Investments, loans etc , for favour of kind perusal and approval A copy of Budget meeting is enclosed

I beg to remain,
Sir,
Your most obedient servant,

President,
Town Municipal Council,
Arsikere

current year's budge[illegible] providing housing fecilities
to the Adikarnatak[illegible] and o[illegible]hich Co
to sarction [illegible] hale

Statement showing the details of balance and investments in Arsikere Town Municipality for the year 1943-44

Items	Opening balance of current year	Revised estimate as receipt for current year	Total	Revised estimate of expenditure for current Yr	Revised estimate of closing bal for current year
Service heads	72204	64,219	1,36,423	66,780	69643
Debt Head	-57645	766	-56879	2600	-59479
Total cash balance	14559	64985	79544	69380	10164
Details of debt Head,-	—	—	—	—	—
A Loan	—	—	—	—	—
B Deposit	3922	1000	3922	1000	3922
C Advance	-50862	-1000	-49862	1000	-50862
D Stock					
E Sinking fund					
F Public improvement					
G Drinking Water wells	—				
H Railways cess					
I Investment	-10654	—	-10654		-10654
J Education cess	—	600	-600	600	
K Permanent advance	-50	—	-50		
Total	-57645	766	-56879	2600	-59479

President,
Town Municipal Council,
Arsikere

B D

Statement showing the financial condition of the Amalkere Municipality for the yea 1944-45

INCOME		Amount
Total receipts	Rs	1,21,005
Deduct extraordinary items Viz ,		
1 Railway cess		---
2 Education cess		600
3 Loans		---
4 Other public debt items		2000
5 Interest on investment		200
6 Occupational grant f om Govt		37000
7 Other items -		
Sale of lands		20000
Total extraordinary items		59,800
Balance normal income		51,205
EXPENDITURE		
Total expenditu e	Rs	1,14,210
Deduct extraordinary items Viz ,		
1 Public work car ied out by P W D		58,000
---Do---Original		3,000
Com ensation		1,000
Railway cess		---
Education cess		600
Loans		---
Other public Debt items		2,000
Purchase f L F Hospital		5,000
Amam gang		500
Total extraordinary expenditure		70,100
Balance normal expenditure		44,110
Percentage of expenditu e on public works to normal income		
Normal expenditure within the n rmal income		Yes

President,

Statement showing the several contributions due to Govt by Arsikere Town Municipality for the year 1944-45.

BUDGET HEAD.	PARTICULARS OF CONTRIBUTION	AMOUNT PROVIDED.
A 111	Pensionary contribution	Rs. 500/-
D 6	Quota towards the maintenance of state fund roads lying within Municipal limits	------
F 3 a	Maintanance of L F Dispensary including the pensionary contribution	594/-
b	Contribution on account of repairs to L F Hospital	50/-
F 2	Medical insnection of School children	90/-
F 3 b	Treatment to indegenous patients	15/-
F g	Veterinary Dispensary including contribution for repairs	--
H (11)	Vaccination lymph charges	40/-

President,
Town Municipal Council,
Arsikere

B D

Statement showing the details of investments of the Municipal council, Arsikere to n on the first of July 1944 //

Details of investment	Surplus	Sinking Fy cost fund	Other Cess items
1 In Mysore Bank			
2 In Govt S B Account Rs 19654/-			
3 In Govt of India Securites			
4 " of Mysore			
5 Other investments			

President,
Town Municipal Council
Arsikere

B D

Statement showing the value of Securities held by the Arsikere Town Municipality during the year 1943-44

Nil

P esident,
Town Municipal Council,
Arsikere

President
Town Municipal Council
Arsimere

Statement showing the loans raised and remaining undischarged by the Municipal Council, Arsikere on th first July of the year to which the Budget relates

---

Particulars of loan	Purpose for which loan is raised	Amount of Original loan	Discharged up-to-date	Balance to be discharged
1 From Government 2 On Debenture from Public 3 From other local bodies to be specified 4 from other sources		-----N I L -----		

President
Town Municipal Council
Arsikere

PROCEEDINGS OF THE GOVERNMENT OF HIS HIGHNESS THE MAHARAJA OF MYSORE

11

Read -

Letter No.Ml.C.85/44-45 dated 14th July 1944 from the Deputy Commissioner, Hassan District forwarding for sanction with his remarks the budget estimates of the Arsikere Town Municipal Council for the year 1944-45

ORDER No L 1300-1/Ml 32-44-5

Dated, Bangalore, 8th August 1944

Recorded with the following observations -

The Municipal Council has invested a sum of Rs 19,654 in the Government Savings Bank account. It has raised no loans An income of Rs.1,21,005 is anticipated by the Municipal Council during the year The receipts side of the budget is approved with the following modifications -

Budget Head.	Anticipated by the Municipal Council. Rs	Approved by Government. Rs	Remarks.
A.10 Other taxes - Education Cess	600	Deleted	Transferred to F Public Debt Head.
D. Grants and contributions.	37,000	"	As recommended by the Deputy Commissioner.
F. Public Debt	12,000	12,600	Rs.600 transfered from A

The Municipal Council has provided for an expenditure of Rs 1,14,21 The expenditure side of the budget is approved with the following modifications -

Budget Head.	Provided for by the Ml.Cl.	Sanctioned by Govt.	Remarks.
A2 (a) Salary and Establishment.	1,722	1,578	Provision for the entertainment of one extra peon as against two proposed is deleted.
II 1(a) Octroi Establishment.	912	624	Provision for two extra peons to watch octroi goods is deleted as recommended by the Deputy Commissioner.
O. Original Works carried out by P.W.D.	58,000	40,000	Provisions made towards contributions other than for the Municipal High School and combined Hospital are deleted.
D. Public Works carried out by Civil Depart. (1) Original works	3,000	Deleted	As recommended by the Deputy Commissioner.

E2 (a) Conservancy and Sanitation Establishment.	6,216	6,616/-	Provision made for the entertainment of four additional sweepers at Rs.12/8 each per mensem is deleted.
3 Medical Relief (iii) allowance to ~~xxxxxxxxxxx~~ vaccinator for maintaining Births and Deaths Register~~x~~	60	Deleted.	As recommended by the Deputy Commissioner.
F. Public Instruction	4,728	5,728	A sum of Rs.1000/- is added on towards the stability fund of Rs.5000/- of the local municipal high school.
H.(b) Langarkhanas -			
Money doles	100	Deleted.	As recommended by the Deputy Commissioner.

With the above modifications the abstract figures of the budget will be as follows -

			Rs
Opening balance			12,763
Receipts -	Normal ..	51,155	
	Special ..	32,850	84,005
	Total		96,768
Expenditure -			
	Normal ..	35,818	
	Special ..	57,200	93,018
	Closing Balance. ...		3,750

According to the above figures, the normal expenditure is within the normal income and the closing balance is below the prescribed minimum. The contributions due to the several departments and institutions should be paid up in full and not be allowed to fall into arrears.

The financial condition of the municipality is not satisfactory. It should devise ways and means of improving its resources so that it can finance Town Improvement works and provide other amenities to the public.

Secretary to Government,
Law Department.

To

The Deputy Commissioner, Hassan District,

The Comptroller to Government.

G R S App F VI—G 2]

SUBJECT

(3) AG 13

Diary No of letter replied to

General and Revenue Secretariat

( )

the *194*

Section HL

File No 32-44

Serial No 5

Proceedings of the Government of His Highness the Maharaja of Mysore

Date of issue 8/87 194 4

Signed by Mly R R.

Read— Letter No HL C 85/44-45 & 14/7/44 from the D C Hassan, Dt forwarding full sanctum with his remarks the budget estimates of the Agriculture, Industries Dept for the year 1944-45

Order thereon—No L 1300-18 8/8

Recorded with the following observations

The Dept has projected a sum of Rs 19,856 in the forthcoming budget as against the income of Rs 12,100 as anticipated by the Dept during the year

It has raised no comments

May this be—

(i) printed ?

(ii) treated as a Standing Order ?

(iii) published in the Gazette English Part ?

(iv) translated ?

(v) placed at the disposal of the Press ?

(iv) published in the Gazette Kannada Part ?

14. The Receipts side of the budget is approved with the following modifications —

Budget Head	Anticipated by the Md el Rs	Approved by Govt Rs	Remarks
A 10 other taxes. — Education cess	600	deleted	Transfered to 7 Public Debt Head
D grants and contributions	37,000	"	As recommended by the D c
7 Public Debt	12,000	12,600	Rs 600 — taken from A

The Md el has provided for an expenditure of Rs 1,14,210 The expenditure side of the budget is approved with the following modifications —

Budget Head	Provided by the Md el Rs	Sanctioned by Govt Rs	List of Enclosures	Remarks
A 2(a) Salary & establishment	1,722	1,578 144		Provision for the entertainment of one extra peon as against two proposed, is deleted
II 1(a) Establishment	912	624		Provision for two extra peons to watch cotton goods is deleted, as recommended by the D c
c Original works carried out by P W D	58,000	40,000		Copied by Examined by provision for contributions other than for the high school and endowed Hospitals are deleted

WD 04162—GPB—60 000—23-10-41

15.

G R S App F G 3

GENERAL AND REVENUE SECRETARIAT

(*Continuation sheet draft form*)

Budget Head	Amount asked for by the Dept Rs	sanctioned by Govt Rs	Remarks
Public Works carried out by Local Govt —			
(1) Original works	3000	deleted	As recommended by the D c
~~Public Health and Sanitation~~			
2 (a) Conservancy and Sanitation Establishment	6216	5,616/-	Provision made for the entertainment of four additional sweepers at Rs 12-8-0 each pm is deleted
3 Medical relief (iii) allowance to vaccinator for maintaining Births & Deaths registers	60	deleted	As recommended by the D c.
7 Public Instruction	4728	5728	~~Increase~~ A sum of Rs 1000/- is added in favour of the Local Mal High School the sanction for a sum of Rs 5000/-
H (b) Zamindars — Money doles	100	deleted	As recommended by the D-c.

WD 03697—GPB—30 000—2 2 40

Madhyapradesh,

With the above, the abstract figures of the budget will be as follows —

		Rs
opening balance		12,763
Receipts — normal	Rs 51,155	
special	— 32,850	
Total		84,005
Total		— 96,768
Expenditure — normal	Rs 35,818	
special	— 57,200	— 93,018
closing balance		— 3,750

According to the above figures, the normal expenditure is within the normal income and the closing balance is below the prescribed minimum. The contributions due to the several departments and institutions should be paid up in full & not be allowed to fall into arrears.

The financial condition of the MP is not satisfactory. It should devise some ways & means of improving its resources so that it can finance the development programmes in the future.

Copy sent to the Secy to the Govt of India in the Finance Dept for information.

25-7-49

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